

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1104607765001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-002-000003152</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1410202501110460776500120010020000031520000000110</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-14T22:15:33-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>1410202501110460776500120010020000031520000000110 |
|                                                                                   | <b>ESCUDERO POMA PAVEL ALBERTO</b><br><b>Direccion Matriz: LOJA / LOJA / VALLE / VICENTE DELGADO TAPIA SN Y AV. PABLO PALACIOS</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                                     |

|                                            |            |                       |            |
|--------------------------------------------|------------|-----------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |            |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 14/10/2025 |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA       |
| <b>Telefono :</b>                          |            | <b>Email:</b>         |            |

| Cod. Principal                                                                                         | Cant. | Descripcion               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 1003                                                                                                   | 4.00  | TENSIFLEX TABX10 UNI      |                           | 0.298000        | 0.43            | 0.76         |       |
| 2586                                                                                                   | 1.00  | TOBRAL D UNGOFTx3 5GR UNI |                           | 6.590000        | 0.66            | 5.93         |       |
| 949                                                                                                    | 1.00  | MELOXICAN TABx15MGx10 UNI |                           | 0.568000        | 0.07            | 0.50         |       |
| 1954                                                                                                   | 1.00  | JERINGAMEGAX3MLX21G UNI   |                           | 0.130435        | 0.00            | 0.13         |       |
| 1953                                                                                                   | 1.00  | JERINGAMEGAX10MLX21G UNI  |                           | 0.217391        | 0.00            | 0.22         |       |
| 1786                                                                                                   | 1.00  | FIVE PRESERVATIVOS X5 UNI |                           | 2.686957        | 0.43            | 2.25         |       |
| 2851                                                                                                   | 1.00  | DOLNOT 90MG X 14TAB UNI   |                           | 1.650000        | 0.30            | 1.35         |       |
| INFORMACION ADICIONAL :                                                                                |       |                           | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17364<br>Fecha Maxima de Pago: |       |                           | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL 15%              |                 |                 | 2.60         |       |
|                                                                                                        |       |                           | SUBTOTAL 0%               |                 |                 | 8.54         |       |
|                                                                                                        |       |                           | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL SIN IMPUESTOS    |                 |                 | 11.14        |       |
| Formas de Pago                                                                                         |       | Valor                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 1.90  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 11.53                     |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 15%         |              | 0.39  |
|                                                                                                        |       |                           |                           |                 | VALOR TOTAL     |              | 11.53 |